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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 38 | |
| 2. Amendment/Modification No. 0001 | | 3. Effective Date | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCA-RT-H SUZANNE TILTON (732)532-5537 FORT MONMOUTH, NJ 07703-5008 EMAIL: SUZANNE.TILTON@MAIL1.MONMOUTH.ARMY.MIL | | Code W15P7T | | 7. Administered By (If other than Item 6) Code | | | |
| | | | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input checked="" type="checkbox"/> | | 9A. Amendment Of Solicitation No. W15P7T-04-R-A801 | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) 2004MAY05 | |
| | | | | <input type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004JUN22 04:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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SECTION A - SUPPLEMENTAL INFORMATION

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------------|------------------------|---|-------------|
| A-1 CHANGED 52.6307 | EXECUTIVE SUMMARY | | AUG/1996 |
| | | 1. <u>Description of the Item(s)/Service(s) being Procured.</u> MSD-V2 System | |
| | | 2. <u>Program Objectives/Needs.</u> This is a 100% Small Business Set-aside. Contractor production capability to allow for the delivery of a minimum of 300 and a maximum of 1050 each quantity of MSD V-2 Kits and accessories per month. | |
| | | 3. <u>Delivery Schedule.</u> Delivery of production units commences in third year of contract. | |
| | | 4. <u>Government Testing Requirements.</u> First Article Test on 55 MSD-V2 Kits and 5 ICE Test Adapter Kits | |
| | | 5. <u>Type of Contract.</u> Indefinite Delivery/Indefinite Quantity type of contract with Firm-Fixed-Price for CLINS 0001 through 0024 and 0027 through 0038 and Time & Material for CLINS 0025 and 0026. | |
| | | 6. <u>Format of the Contract.</u> Indefinite Delivery/Indefinite Quantity; 5 Years | |
| | | 7. <u>Nature of the Work.</u> Firm-Fixed-Price Supplies and Time & Material Services | |
| | | 8. <u>Unusual/Specific Aspects of the Acquisition.</u> Production starts in third year of contract | |
| | | 9. <u>Source Selection Methodology.</u> Basis of Award - Best overall value. Three evaluation factors in order of importance: Technical, Performance Risk and Price. Technical subfactors are Engineering Approach, MSD-V2 Weight, First Article Test Plan, Warranty and Management Approach. | |
| | | 10. <u>Negotiated Procurements.</u> Offerors shall submit their best proposal initially. | |
| | | 11. <u>Disclaimer.</u> This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements and information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail. Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found. | |

1. The purpose of this amendment is to make the following revisions/additions to subject solicitation:

a. Section A - Supplemental Information

- (1) A-1 FAR 52.6307 Executive Summary, number 5 - Type of Contract, is corrected to identify the correct type of contract and SLINS. The correct Type of Contract is:
This is an Indefinite Delivery/Indefinite Quantity type of contract with Firm-Fixed Price CLINS 0001 through 0024 and 0027 through 0038, and Time & Material for SLINS 0025 and 0026.
- (2) Paragraph 3 - change solicitation closing date to:
22 June 2004 4:00 PM EST.

b. Section B - Supplies or Serivces and Prices/Costs

- (1) Changes have been made in the CLIN Title, B001 Narratives and Statement of Objectives referenced in the following CLINS:
 - (a) 0001AB - Data Item changed to F001; Exhibit changed to Exhibit F; Statement of Objectives reference changed to Attachment 1 paragraph 13 A
 - (b) 0001AC - Data Item changed to E002; Exhibit changed to Exhibit E; Statement of Objectives reference changed to Attachment 1 paragraph 13 C
 - (c) 0001AD - Data Item changed to E001, Exhibit changed to Exhibit E; Statement of Objectives reference changed to Attachment 1 paragraph 13 D
 - (d) 002AB - Data Item changed to F001; Exhibit changed to Exhibit F; Statement of Objectives reference changed to Attachment 1 paragraph 13 A

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(e) 0002AC - Data Item changed to E002; Exhibit changed to Exhibit E; Statement of Objectives reference changed to Attachment 1 paragraph 13 C
(f) 0002AD - Data Item changed to E001; Exhibit changed to Exhibit E; Statement of Objectives reference changed to Attachment 1 paragraph 13 D
(g) 0027 - Data Item changed to A001; Exhibit changed to Exhibit A; Statement of Objectives reference changed to Attachment 1 paragraph 3 & 4
(h) 0028 - Data Item changed to A003; Exhibit changed to Exhibit A; Statement of Objectives reference changed to Attachment 1 paragraph 3 & 4
(i) 0029 - Data Item changed to A002; Exhibit changed to Exhibit A; Statement of Objectives reference changed to Attachment 1 paragraph 3 & 4
(j) 0030 - Data Item changed to A004; Exhibit changed to Exhibit A; Statement of Objectives reference changed to Attachment 1 paragraph 3 & 4
(k) 0031AB - Exhibit changed to Exhibit G; Statement of Objectives reference changed to Attachment 1 paragraph 17H
(l) 0032AB - Exhibit changed to Exhibit G; Statement of Objectives reference changed to Attachment 1 paragraph 17H; UNIT changed to LO

(2) CLIN 0001AA - Under Deliveries or Performance, add 55 under Quantity

(3) CLIN 0002AA -

- (a) Under Deliveries or Performance, add 5 under Quantity
- (b) Change in Attachment 002 title to: Drawings - Adapter Kit, ICE Test & Assembly, NATO Power Cable - ASFI/IBOP

(4) CLINS 0019, 0020, 0021, 0022, 0023 and 0024 - Change the Section J Attachment 003 Statement of Objectives reference in the B001 Narrative to: Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.

(5) CLIN 0022 SCSI Controller PCMCIA Card, Narrative C001 Year Five (5), correction to the range for orders placed: correct range is 1,461 DAC through 1,825 DAC.

(6) The following six (6) Contract Data Requirements Lists, DD Form 1423 are added:

- (a) Computer Operation Manual, Data Item B001, Exhibit B, SLIN 0033AA
- (b) Computer Software Product End Items - Calibration Software, Data Item C001, Exhibit C, SLIN 0034AA
- (c) Computer Software Product End Items - Standalone Software/Driver, Data Item C002, Exhibit C, SLIN 0035AA
- (d) Technical Information Report - Calibration Procedures, Data Item D001, Exhibit D, SLIN 0036AA
- (e) Technical Information Report - Website Information, Data Item D002, Exhibit D, SLIN 0037AA
- (f) Commercial Off the Shelf Manual and Associated Supplemental Data, Data Item H001, Exhibit H, SLIN 0038AA

c. Section J - List of Attachments

(1) Renamed Exhibit Titles:

| <u>Former Title</u> | <u>Current Title</u> |
|------------------------------------|---|
| (a) Exhibit A: CDRL Data Item A001 | Contract Data Reqts. List, Funct Cat CMAN Includes Data Items A001, A002, A003, A004 |
| (b) Exhibit B: CDRL Data Item A002 | Contract Data Reqts. List, Funct Cat IPSC Includes Data Items B001 |
| (c) Exhibit C: CDRL Data Item B001 | Contract Data Reqts. List, Funct Cat MCCR Includes Data Items C001, C002 |
| (d) Exhibit D: CDRL Data Item C001 | Contract Data Reqts. List, Funct Cat MISC Includes Data Items D001, D002 |
| (e) Exhibit E: CDRL Data Item D001 | Contract Data Reqts. List, Funct Cat NDTI |

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Includes Data Items E001, E002

(f) Exhibit F: CDRL Data Item E001 Contract Data Reqts. List, Funct Cat QCIC
Includes Data Items F001

(g) Exhibit G: CDRL Data Item F001 Contract Data Reqts. List, Funct Cat SESS
Includes Data Items G001

(h) Exhibit H: CDRL Data Item G001 Contract Data Reqts. List, Funct Cat TMSS
Includes Data Items H001

(2) The following CDRLS have been changed:

- (a) Functional Category CMAN - Engineering Change Proposal - Configuration Control Document, current Data Item A001, former Data Item C001: revisions in Block B, 1, 5, 9, 12 and 16
- (b) Functional Category CMAN - Request for Deviation - Configuration Control Document, current Data Item A002, former Data Item D001: revisions in Block B, 1, 5, 7, 9 and 16
- (c) Functional Category CMAN - Notice of Revision - Configuration Control Document, current Data Item A003, former Data Item E001: revisions in Block B, 1, 5, 9 and 16
- (d) Functional Category CMAN - Specification Change Notice - Configuration Control Document, current Data Item A004, former Data Item F001: revisions in Block B, 1, 5, 7, 9, and 16
- (e) Functional Category NDIT - Test/Inspection Report - First Article Test Report, current Data Item E001, former Data Item A002: revisions in Block B, 1, 5, 7, 9, 12 and 16
- (f) Functional Category NDIT - Test/Inspection Report - Interim Test Report, current Data Item E002, former Data Item A001: revisions in Block B, 1, 5, 7, 9, 12 and 16
- (g) Functional Category QCIC - Inspection and Test Plan - FAT Plan, current Data Item F001, former Data Item B001: revisions in Block B, 1, 5, 7, 9, 12 and 16
- (h) Functional Category SESS -Warranty Performance Report, Data Item is unchanged G001: revisions in Block B, 5, 9, 12 and 16

(3) Changes have been made to the following sections of Attachment 001 Performance Specification System Specification for the Maintenance Support Device - Version 2 (MSD-V2):

- (a) Cover Page - Date
- (b) Section 3.2.1.1.1.13.3 Government Furnished Software
- (c) Section 3.2.1.1.1.13.4 Application performance
- (d) Section 3.2.3.10.2 Radiated susceptibility
- (e) Section 3.3.1 Production Drawings
- (f) Section 4.4.2.3 Battery
- (g) Section 4.4.2.4 Application performance
- (h) Section 6.3 Other supplemental information

(4) Attachment 002 Drawings; no change to the drawings.

(5) Changes have been made to the following sections of Attachment 003 Statement of Objectives:

- (a) Section 2.3 - change in maximum quantity
- (b) Attachment 1, Section 6 - deleted
- (c) Attachment 1, Section 10 B - change 'registration' to 'activation'
- (d) Attachment 1, Section 17 B - add description of Level III drawing defect.

(6) Changes have been made to the following CLIN/SLINS in the Price Evaluation Sheet of Attachment 004 Pricing Worksheet:

- (a) Change in last range quantity; CLIN 0006AA MSD-V2 Kit FMS Configuraton
- (b) Change in the last range quantity; CLIN 0008AA Bootable DVD/CD ROM US Configuration
- (c) Change in the last range quantity; CLIN 0013AA MSD-V2 Kit Label
- (d) Change in the last range quantity; CLIN 0014AA MSD-V2 Kit with ICE Label
- (e) Change in last range quantity; CLIN 0021 MIL STD - 1553B PCMCIA Card

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(f) Change in Weight; CLIN 0022 SCSI Controller PCMCIA Card

(7) Attachment 005 Performance Risk Assessment Questionnaire is listed in Section J of the Amendment as "Deleted". This is incorrect; the comment is being generated by a computer problem. This listing should be ommitted.

(8) Attachment 008 XXX-EXPER.XLS. Attachment 008 is added to the Section J list of attachments. XXX-EXPER.XLS was included as one of the attachments in the original posting of the RFP. However, Attachment 008 had not been included as an attachment in Section J in the original RFP.

c. Section L, Instructions, Conditions and Notices to Offerors

(1) L-6, FAR 52.216-01, Type of Contract is changed to correctly identify contract type and amend associated SLINS for the Firm-Fixed-Price and Time & Materials efforts.

(2) The Proposal Submission clause has been amended:

(a) Contract Data Requirements Lists have been added to paragraph 7. Content

(b) Paragraph 7 d. Volume IV - Price Proposal Submission has been amended as follows:

(1) If additional CDRLs are proposed, the CLIN/SLIN number at which the offeror is to begin is changed:

From: 0033; To: 0039

(2) Amend number of worksheets contained in XXX-A801PRICE1.xls to two (2)

(c) Paragraph 7 d. a. Firm-Fixed-Price; amend the CLINs/SLINs to 0001 through 0024 and 0027 through 0038.

*** END OF NARRATIVE A 002 ***

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|---------|---|----------|------|------------|----------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST YEAR OF CONTRACT - FABRICATION OF FA</u></p> <p>NOUN: MSD-V2 KIT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article (FA) consists of 55 units of MSD-V2 Kits manufactured IAW requirements cited in CLIN 0005. See Section J, Attachment 001 Performance Specification, Paragraph 4.2 and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>The First Article effort is broken down into three categories: Fabrication, Test Plan and Testing/Test Report as set in SLINS 0001AA, 0001AB, 0001AC and 0001AD.</p> <p>Fabrication of FA: include under these SLINS all charges for labor and materials and all other cost allocable to the fabrication of First Article Units. At the completion of FA all FA units will be returned to production quality at no additional cost to the Government.</p> <p>FA units shall be delivered during the first year of the contract.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6 Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Return Condition of First Article Units:</u></p> <p>The cost of First Articles shall include a</p> | 55 | LO | \$ _____ | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>return-to "Like New" condition after completion of First Article testing.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 55 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>Disposition /delivery of tested units shall be set forth in subsequent delivery order.</p> <p>(End of narrative F001)</p> | | | | |
| 0001AB | <p><u>DATA ITEM F001 - FIRST ARTICLE TEST PLAN</u></p> <p>NOUN: MSD-V2 First Article Test Plan</p> <p>CLIN CONTRACT TYPE:</p> <p>Firm Fixed Price</p> <p>First Article Test Plan IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 13 A and Exhibit F, DD Form 1423, DI-QCIC-81110, Data Item No. F001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> | | LO | \$ _____ | \$ _____ |
| 0001AC | <p><u>DATA ITEM E002 - FAT INTERIM TEST REPORT</u></p> | | LO | \$ _____ | \$ _____ |

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|---------|--|----------|------|------------|----------|
| 0001AD | <p>NOUN: MSD-V2 KIT FIRST ARTICLE INTERIM TEST REPORT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>In accordance with Section J, Attachment 003 Statement of Objectives, Attachment 1, Paragraph 13 C and Exhibit E, DD Form 1423, DI-NDTI-80809B, Data Item No. E002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DATA ITEM E001 - FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: MDS-V2 FIRST ARTICLE TEST RPT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article Test Report IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, Paragraph 13 D, and Exhibit E, DD Form 1423 DI-NDTI-80809B, Data Item No. E001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | LO | \$ _____ | \$ _____ |
| 0002AA | <p><u>FIRST YEAR OF CONTRACT - FABRICATION OF FA</u></p> <p>NOUN: ICE TEST ADAPTER KIT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article (FA) consists of 5 units of ICE</p> | 5 | LO | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>Test Adapter Kits manufactured IAW requirements cited in CLIN 0015. See Section J, Attachment 001 Performance Specification, Paragraph 4.2, Attachment 002 Drawings CD-ROM, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>The FA effort is broken down into three categories: Fabrication, Test Plan and Testing/Test Report as set in SLINS 0002AA, 0002AB, 0002AC and 0002AD.</p> <p>Fabrication of FA: include under these SLINS all charges for labor and materials and all other cost allocable to the fabrication of First Article Units. At the completion of FA all FA units will be returned to production quality at no additional cost to the Government.</p> <p>First Article units shall be delivered during the first year of the contract.</p> <p>(End of narrative B001)</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article (FA) consists of 5 units of ICE Test Adapter Kits manufactured IAW requirements cited in CLIN 0015. See Section J, Attachment 001 Performance Specification, Paragraph 4.2, <u>Attachment 002 Drawings - Adapter Kit, ICE Test & Assembly, NATO Power Cable</u>, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>The FA effort is broken down into three categories: Fabrication, Test Plan and Testing/Test Report as set in SLINS 0002AA, 0002AB, 0002AC and 0002AD.</p> <p>Fabrication of FA: include under these SLINS all charges for labor and materials and all other cost allocable to the fabrication of First Article Units. At the completion of FA all FA units will be returned to production quality at no additional cost to the Government.</p> <p>First Article units shall be delivered during the first year of the contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> | | | | |

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Name of Offeror or Contractor:

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|---------|--|----------|------|------------|----------|
| 0002AC | <p>Attachment 1, Paragraph 13 A and Exhibit F, DD Form 1423, DI-QCIC-81110, Data Item No. F001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DATA ITEM E002 - FA INTERIM TEST REPORT</u></p> <p>NOUN: ICE TEST ADAPTER KIT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article Interim Test Report IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 13 C, and Exhibit E, DD Form 1423, DI-NDTI-80809B, Data Item No. E002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | LO | \$ _____ | \$ _____ |
| 0002AD | <p><u>DATA ITEM E001 - FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: ICE TEST ADAPTER KIT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>First Article Test Report IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, Paragraph 13 D, and Exhibit E, DD Form 1423 DI-NDTI-80809B, Data Item No. E001.</p> <p>(End of narrative B001)</p> | | LO | \$ _____ | \$ _____ |

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|---------|--|----------|------|------------|--------|
| 0019 | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>IEEE 488 USB</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 5995-01-504-6384</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This is a Firm Fixed Price (FFP) hardware CLIN. The effort shall be performed in accordance with Section J, Attachment 001, Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2) and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|----------|-----------|------------|-----------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|-----------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|-----------|---|----|------|----|----|-----|------|----|-----|-----|------|----|--|--|--|--|
| | <p>YEAR THREE (3) - BASE YEAR</p> <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER CONTRACT (DAC).</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNITPRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>948</td><td>each</td><td>\$</td></tr></table> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNITPRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>948</td><td>each</td><td>\$</td></tr></table> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNITPRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>948</td><td>each</td><td>\$</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: ORIGIN</p> <p>DELIVERY WILL BE NINETY (90) DAYS AFTER DATE</p> | FROM | TO | UNIT | UNITPRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 948 | each | \$ | FROM | TO | UNIT | UNITPRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 948 | each | \$ | FROM | TO | UNIT | UNITPRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 948 | each | \$ | | | | |
| FROM | TO | UNIT | UNITPRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 948 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNITPRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 948 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNITPRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 948 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A801 MOD/AMD 0001 | Page 14 of 38 |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0020 | <p>OF ORDER.</p> <p>(End of narrative F001)</p> <p><u>DIGITAL MULTIMETER PCMCIA CARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 6625-01-452-5944</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This is a Firm Fixed Price (FFP) hardware CLIN. The effort shall be performed in accordance with Section J, Attachment 001, Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2) and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|----------|------------|------------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|--|--|--|--|
| | <p>YEAR THREE (3) - PRODUCTION BASE YEAR</p> <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER CONTRACT (DAC).</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>453</td><td>each</td><td>\$</td></tr></table> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>453</td><td>each</td><td>\$</td></tr></table> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>453</td><td>each</td><td>\$</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: ORIGIN</p> <p>DELIVERY WILL BE NINETY (90) DAYS AFTER DATE</p> | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 453 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 453 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 453 | each | \$ | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 453 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 453 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 453 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0021 | <p>OF ORDER.</p> <p>(End of narrative F001)</p> <p><u>MIL STD - 1553B PCMCIA CARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 5998-01-452-3559</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This is a Firm Fixed Price (FFP) hardware CLIN. The effort shall be performed in accordance with Section J, Attachment 001, Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2) and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|----------|------------|------------|------------|---|-----|------|----|-----|-------|------|----|-------|-------|------|----|------|----|------|------------|---|-----|------|----|-----|-------|------|----|-------|-------|------|----|------|----|------|------------|---|-----|------|----|-----|-------|------|----|-------|-------|------|----|--|--|--|--|
| | <p>YEAR THREE (3) - BASE YEAR</p> <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER CONTRACT (DAC).</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>5,030</td><td>each</td><td>\$</td></tr></table> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>5,030</td><td>each</td><td>\$</td></tr></table> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>5,030</td><td>each</td><td>\$</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: ORIGIN</p> | FROM | TO | UNIT | UNIT PRICE | 1 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 5,030 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 5,030 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 5,030 | each | \$ | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 5,030 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 5,030 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 5,030 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0022 | <p>DELIVERY WILL BE NINETY (90) DAYS AFTER DATE OF ORDER.</p> <p>(End of narrative F001)</p> <p><u>SCSI CONTROLLER PCMCIA CARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 7025-01-505-7077</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This is a Firm Fixed Price (FFP) hardware CLIN. The effort shall be performed in accordance with Section J, Attachment 001 Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2) and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|----------|------------|------------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|------|----|------|------------|---|----|------|----|----|-----|------|----|-----|-----|------|----|--|--|--|--|
| | <p>YEAR THREE (3) - PRODUCTION BASE YEAR</p> <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER CONTRACT (DAC).</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>650</td><td>each</td><td>\$</td></tr></table> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>650</td><td>each</td><td>\$</td></tr></table> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>50</td><td>each</td><td>\$</td></tr><tr><td>51</td><td>200</td><td>each</td><td>\$</td></tr><tr><td>201</td><td>650</td><td>each</td><td>\$</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: ORIGIN</p> | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 650 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 650 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 50 | each | \$ | 51 | 200 | each | \$ | 201 | 650 | each | \$ | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 650 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 650 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 50 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | 200 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201 | 650 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0023 | <p>DELIVERY WILL BE NINETY (90) DAYS AFTER DATE OF ORDER.</p> <p>(End of narrative F001)</p> <p><u>PCIDM-V2 PLUS PC2C-ASIP-SDM PCMCIA CARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This is a Firm Fixed Price (FFP) hardware CLIN. The effort shall be performed in accordance with Section J, Attachment 001 Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2), and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 Warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> <p>YEAR THREE (3) - PRODUCTION BASE YEAR</p> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-A801 MOD/AMD 0001 | Page 21 of 38 |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--|----------|------------|------------|------------|---|-----|------|----|-----|-----|------|----|-----|-------|------|----|-------|-------|------|----|------|----|------|------------|---|-----|------|----|-----|-----|------|----|-----|-------|------|----|-------|-------|------|----|------|----|------|------------|---|-----|------|----|-----|-----|------|----|-----|-------|------|----|-------|-------|------|----|--|--|--|--|
| | <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER CONTRACT (DAC).</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>100</td><td>each</td><td>\$</td></tr><tr><td>101</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>2,959</td><td>each</td><td>\$</td></tr></table> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>100</td><td>each</td><td>\$</td></tr><tr><td>101</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>2,959</td><td>each</td><td>\$</td></tr></table> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <table><tr><td>FROM</td><td>TO</td><td>UNIT</td><td>UNIT PRICE</td></tr><tr><td>1</td><td>100</td><td>each</td><td>\$</td></tr><tr><td>101</td><td>500</td><td>each</td><td>\$</td></tr><tr><td>501</td><td>1,000</td><td>each</td><td>\$</td></tr><tr><td>1,001</td><td>2,959</td><td>each</td><td>\$</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: ORIGIN</p> | FROM | TO | UNIT | UNIT PRICE | 1 | 100 | each | \$ | 101 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 2,959 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 100 | each | \$ | 101 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 2,959 | each | \$ | FROM | TO | UNIT | UNIT PRICE | 1 | 100 | each | \$ | 101 | 500 | each | \$ | 501 | 1,000 | each | \$ | 1,001 | 2,959 | each | \$ | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 2,959 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 2,959 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FROM | TO | UNIT | UNIT PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 100 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | 500 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501 | 1,000 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001 | 2,959 | each | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0024 | <p>DELIVERY WILL BE NINETY (90) DAYS AFTER DATE OF ORDER.</p> <p>(End of narrative F001)</p> <p><u>OSCILLOSCOPE PCMCIA CARD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This is a five (5) year Indefinite Delivery/Indefinite Quantity (IDIQ) type of contract. This CLIN is Firm Fixed Price (FFP). The effort shall be performed in accordance with Section J, Attachment 001, Performance Specification System Specification for the Maintenance Support Device-Version 2 (MSD-V2) and Attachment 003, Statement of Objectives.</p> <p>All production orders under the proposed contract will occur during the third, fourth and fifth years of the contract.</p> <p>The line item quantities are divided into ranges to allow pricing of orders placed within a specific range. The ranges are displayed on a yearly basis for the third, fourth and fifth years of the contract.</p> <p>Warranty in accordance with the manufacturer's standard warranty for a minimum of one year. See Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 17 warranty.</p> <p>(End of narrative B001)</p> <p>For any order of this item placed within 90 days of issuance of a previous order, the price for the new order quantity shall be derived by adding the quantity of the previous order to the quantity of the new order. The price of the previous order shall not change.</p> <p>(End of narrative B002)</p> <p>YEAR THREE (3) - PRODUCTION BASE YEAR</p> <p>RANGE FOR ORDERS PLACED FROM 730 DAYS AFTER CONTRACT AWARD THROUGH 1,095 DAYS AFTER</p> | | | \$ _____ | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>CONTRACT (DAC).</p> <p>FROM TO UNIT UNIT PRICE</p> <p>1 50 each \$</p> <p>51 150 each \$</p> <p>151 339 each \$</p> <p>YEAR FOUR (4)</p> <p>RANGES FOR ORDERS PLACED FROM 1,096 DAC THROUGH 1,460 DAC.</p> <p>FROM TO UNIT UNIT PRICE</p> <p>1 50 each \$</p> <p>51 150 each \$</p> <p>151 339 each \$</p> <p>YEAR FIVE (5)</p> <p>RANGES FOR ORDERS PLACED FROM 1,461 DAC THROUGH 1,825 DAC.</p> <p>FROM TO UNIT UNIT PRICE</p> <p>1 50 each \$</p> <p>51 150 each \$</p> <p>151 339 each \$</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging - See Section D; and Section J, Attachment 001 Performance Specification, Paragraph 5.0, and Attachment 003 Statement of Objectives, Paragraph 2.6, Special Contract Requirements.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>0027 <u>DATA ITEM A001 - ENGINEERING CHANGE PROPOSAL</u></p> <p>SECURITY CLASS: Unclassified</p> | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>NOUN: ENGINEERING CHANGE PROPOSAL (ECP)</p> <p>CONFIGURATION CONTROL DOCUMENT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Engineering Change Proposals shall be submitted when components are replaced due to obsolescence (at no additional cost to the Government) and when changes directed by the Government (i.e. upgrade the MSD-V2) will require additional funding. IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 3 & 4, and Exhibit A, DD FORM 1423, DI-CMAN-80639C, Data Item No. A001.</p> <p>(End of narrative B001)</p> | | | | |
| 0028 | <p><u>DATA ITEM A003 - NOTICE OF REVISION (NOR)</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: NOTICE OF REVISION (NOR)</p> <p>CONFIGURATION CONTROL DOCUMENT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>A Notice of Revision shall be submitted with an Engineering Change Proposal to describe a proposed change to a technical document. IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, Paragraph 3 & 4, and Exhibit A, DD FORM 1423, DI-CMAN-80642C, Data Item No. A003.</p> <p>(End of narrative B001)</p> | | | | |
| 0029 | <p><u>DATA ITEM A002 - REQUEST FOR DEVIATION (RFD)</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: REQUEST FOR DEVIATION (RFD)</p> <p>CONFIGURATION CONTROL DOCUMENT</p> <p>CLIN CONTRACT TYPE:</p> | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| | <p>Firm Fixed Price</p> <p>A Request for Deviation shall be submitted when a proposed departure (non-conformance) from the contractually-specified configuration documentation for a specific number of units or for a specified period of time. IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, Paragraph 3 & 4, and Exhibit A, DD FORM 1423, DI-CMAN-80640C, Data Item No. A002.</p> <p>(End of narrative B001)</p> | | | | |
| 0030 | <p><u>DATA ITEM A004 - SPEC. CHANGE NOTICE (SCN)</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: SPECIFICATION CHANGE NOTICE (SCN)</p> <p>CONFIGURATION CONTROL DOCUMENT</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>A Specification Change Notice shall be used to provide official notice to holders of the specification that changes as a result of an Engineering Change Proposal (ECP) can be incorporated into their copy(ies) of the specification. IAW Section J, Attachment 003, Statement of Objectives, Attachment 1, Paragraph 3 & 4, and Exhibit A, DD FORM 1423, DI-CMAN-80643C, Data Item No. A004.</p> <p>(End of narrative B001)</p> | | | | |
| 0031AB | <p><u>DATA ITEM G001 - WARRANTY PERFORMANCE REPORT</u></p> <p>NOUN: MSD-V2 KIT</p> <p>Warranty Performance Report. Submitted quarterly IAW Section J, Attachment 003, Statement of Objectives, Attachment 1, paragraph 17 H, and Exhibit G, DD Form 1423, DI-SESS-81639, Data Item No. G001.</p> | | LO | \$ ** NSP ** | \$ ** NSP ** |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | (End of narrative B001) | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| 0032AB | DATA ITEM G001 - WARRANTY PERFORMANCE REPORT NOUN: ICE TEST ADAPTER KIT Warranty Performance Report. Submitted quarterly IAW Section J, Attachment 003, Statement of Objectives, Attachment 1, paragraph 17 H, and Exhibit G, DD Form 1423, DI-SESS-81639, Data Item No. G001. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. | 1 | LO | \$ ** NSP ** | \$ ** NSP ** |
| 0033 | SECURITY CLASS: Unclassified | | | | |
| 0033AA | DATA ITEM B001 - COMPUTER OPERATION MANUAL | | LO | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p>NOUN: Computer Operation Manual (COM)</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>A new MSD-V2 Kit manual shall be delivered not later than 30 days after Government approval of the First Article Test Report. Thereafter, a new manual shall be delivered 15 days after the Government approval of MSD-V2 System hardware or software change(s) and the manual requires update(s). IAW Section J, Attachment 003, Statement of Objectives, Attachment 1, paragraph 8, and Exhibit B, DD FORM 1423, DI-IPSC-81446, Data Item No. B001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT:</p> | | | | |
| 0034 | SECURITY CLASS: Unclassified | | | | |
| 0034AA | <p><u>DATA ITEM C001-COMPUTER S/W PROD. END ITEM</u></p> <p>NOUN: CALIBRATION SOFTWARE</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Calibration software shall be delivered 60 days after the Government approval of the First Article Test Report. IAW Section J, Attachment 003, Statement of Objectives, Attachment 1, paragraph 9, and Exhibit C, DD FORM 1423, DI-MCCR-80700, Data Item No. C001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | LO | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0035 | <p>FOB POINT:</p> <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0035AA | <p><u>DATA ITEM C002-COMPUTER S/W END PROD. ITEM</u></p> <p>NOUN: STANDALONE SOFTWARE/DRIVER</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 7, and Exhibit C, DD FORM 1423, DI-MCCR-80700, Data Item No. C002.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT:</p> | | LO | \$ _____ | \$ _____ |
| 0036 | <p>SECURITY CLASS: Unclassified</p> | | | | |
| 0036AA | <p><u>DATA ITEM D001- TECHNICAL INFORMATION REPORT</u></p> <p>NOUN: CALIBRATION PROCEDURES</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 9, and Exhibit D, DD FORM 1423, DI-MISC-80652, Data Item No. D001.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> | | LO | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0037 | <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: SECURITY CLASS: Unclassified | | | | |
| 0037AA | <u>DATA ITEM D002- TECHNICAL INFORMATION REPORT</u> NOUN: WEBSITE INFORMATION CLIN CONTRACT TYPE: Firm Fixed Price IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 19, and Exhibit D, DD FORM 1423, DI-MISC-80652, Data Item No. D002. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: SECURITY CLASS: Unclassified | | LO | \$ _____ | \$ _____ |
| 0038 | SECURITY CLASS: Unclassified | | | | |
| 0038AA | <u>DATA ITEM H001-COTS MANUAL/SUPPLE. DATA</u> NOUN: Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data. CLIN CONTRACT TYPE: Firm Fixed Type IAW Section J, Attachment 003 Statement of Objectives, Attachment 1, paragraph 7, and Exhibit H, DD FORM 1423, DI-TMSS-80527A, Data Item No. H001. (End of narrative B001) | | LO | \$ _____ | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT:</div> | | | | |

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| Name of Offeror or Contractor: | | |

SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|----------------------------|--|-------------|----------------------------|-----------------------|
| Exhibit A | CONTRACT DATA REQTS LIST, FUNCT CAT CMAN | 14-MAY-2004 | 004 | |
| Exhibit B | CONTRACT DATA REQTS LIST, FUNCT CAT IPSC | 14-MAY-2004 | 001 | |
| Exhibit C | CONTRACT DATA REQTS LIST, FUNCT CAT MCCR | 14-MAY-2004 | 002 | |
| Exhibit D | CONTRACT DATA REQTS LIST, FUNCT CAT MISC | 14-MAY-2004 | 002 | |
| Exhibit E | CONTRACT DATA REQTS LIST, FUNCT CAT NDTI | 14-MAY-2004 | 002 | |
| Exhibit F | CONTRACT DATA REQTS LIST, FUNCT CAT QCIC | 14-MAY-2004 | 001 | |
| Exhibit G | CONTRACT DATA REQTS LIST, FUNCT CAT SESS | 14-MAY-2004 | 001 | |
| Exhibit H | CONTRACT DATA REQTS LIST, FUNCT CAT TMSS | 14-MAY-2004 | 001 | |
| Attachment 001 | PERFORMANCE SPECIFICATION SYSTEM SPECIFICATION FOR MSD-V2 | 25-MAY-2004 | 028 | |
| Attachment 002 | DRAWINGS - ADAPTER KIT, ICE TEST & ASSEMBLY, NATO POWER CABLE - ASFI/IBOP | 14-MAY-2004 | | |
| Attachment 003 | STATEMENT OF OBJECTIVES | 20-MAY-2004 | 011 | |
| Attachment 004 | PRICING WORKSHEET | 20-MAY-2004 | | |
| Attachment 005 | PERFORMANCE RISK ASSESSMENT QUESTIONNAIRE | DELETED | 004 | |
| Attachment 008 | XXX-EXPER.XLS | 22-FEB-2004 | 001 | |

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----------------------|------------------------|--------------|-------------|
| L-1 CHANGED 52.216-01 | TYPE OF CONTRACT | | APR/1984 |

The Government contemplates awarding from this solicitation an indefinite delivery/indefinite quantity type of contract with:

1. Firm-Fixed_Price CLINS/SLINS 0001 thru 0024, 0027 thru 0038
2. Time & Material CLINS/SLINS 0025, 0026AA and 0026AB.

(End of Provision)

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L-11 PROPOSAL SUBMISSION.

1. Proposals shall remain valid for a minimum of 180 days from the closing date for receipt of proposals.
2. Proposals shall be submitted electronically via the Army Single Face to Industry Interactive Business Opportunities Page (IBOP). The Uniform Resource Locator (URL) for the IBOP is <https://abop.monmouth.army.mil/>. During the transmission, the proposal will be encrypted with the IBOP's commercial 128-bit Secure Socket Layer (SSL) security feature. Also note that each document posted to the IBOP has a time stamp on it. This stamp identifies to the Contracting Officer and the Offeror the date and time the proposal was received. This feature also identifies the time and date every time a solicitation or message is posted. The server clock is based on Eastern Standard Time (EST).
3. Offerors will need to be registered users in the IBOP in order to submit proposals. Please contact the 1-888-414-2677 IBOP toll-free help desk for assistance in the use of the IBOP. WARNING: PLEASE DO NOT WAIT UNTIL THE LAST MINUTE TO SUBMIT YOUR PROPOSALS. TO AVOID SUBMISSION OF LATE PROPOSALS, WE RECOMMEND THE TRANSMISSION OF YOUR PROPOSAL FILE 24 HOURS PRIOR TO THE REQUIRED PROPOSAL DUE DATE AND TIME. Offerors are encouraged to practice submitting proposals in the DEMO section of the IBOP in order to gauge the length of transmission via the Internet.
4. The Offerors submission shall consist of five (5) volumes as follows: I) Executive Summary; II) Technical; III) Performance Risk; IV) Price; and V) Solicitation, Offer and Award Documents and Certifications/Representations. The electronic proposal shall consist of separate files as set forth below. Microsoft Office 2000 software shall be used to complete the required .xls files and to create the .doc files. Adobe Acrobat version 5.0 or less shall be used to create .pdf files. The proposal submission files shall be compressed (zipped) into one self-extracting file titled Proposal.exe using WinZip or Pkware software. The titles for each file are shown in the following table:

| VOLUME | Table-1 Proposal Files TITLE | FILE NAME |
|--------|---|----------------------|
| I | EXECUTIVE SUMMARY [Para 7a] | XXX-EXEC1.doc |
| II | Engineering Approach [Para 7b(1)] | XXX-ENGINAPP.doc |
| | MSD-V2 Weight [Para 7b(2)] | XXX-MSDV2WT.doc |
| | First Article Test Plan [Para 7b(3)] | XXX-FATPLAN.doc |
| | Warranty [Para 7b(4)] | XXX-WARRANTY.doc |
| | Management Approach [Para 7b(5)] | XXX-MNGMT.doc |
| III | Summary of Relevant Contract Experience [Para 7c(1)] | XXX-EXPER.xls |
| | Contract Descriptions [Para 7c(2)] | XXX-DESC.doc |
| | -if Cure Notice or Show Cause applicable | XXX-CURESHOW.pdf |
| | Subcontracts [Para 7c(3)] | XXX-SUBCONTRACTS.doc |
| | Performance Risk Assessment Questionnaire [Para 7c(5)] | XXX-PRAG.doc |
| IV | PRICE PROPOSAL [Para 7d] | W15P7T-04-R-A801.pdf |
| | | XXX-A801PRICE1.xls |
| | | XXX-A801PRICE1.doc |
| V | SOLICITATION, OFFER AND AWARD DOCUMENTS AND REPRESENTATIONS/ CERTIFICATIONS [Para 7e] | XXX-OFREP.pdf |

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|---|---|--|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W15P7T-04-R-A801 MOD/AMD 0001</p> | <p align="center">Page 33 of 38</p> |
|---|---|--|

Name of Offeror or Contractor:

NOTE: "XXX" is a three (3) letter abbreviation of the Offeror's company name. For example: ABC Inc. would use ABC-TECH1.doc, ABC-PERF1.doc, ABC-A801PRICE1.xls, ABC-A801PRICE1.doc, ABC-OFRRREP.pdf. and any subsequent submissions of the proposal would change the number in the file name (e.g.- XXX-A801PRICE2.xls, XXX-A801PRICE3.xls, and so on).

5. All information shall be confined to the appropriate volume/file. The Offeror shall confine its submissions to essential matters sufficient to define the proposal and to provide an adequate basis for evaluation. No price information shall be presented in any part of the proposal except Volumes IV and V, PRICE PROPOSAL and SOLICITATION, OFFER AND AWARD DOCUMENTS AND REPRESENTATIONS/ CERTIFICATIONS. Files shall not contain classified data. The files shall only contain internal file hyperlinks and/or proposal hyperlinks; external hyperlinks to other documents shall not be permitted.

6. FORMAT - The submission shall be clearly indexed and logically assembled. Each section described below shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created using the Table of Contents feature in MS Word. The required spreadsheets and documents (PRICE.xls, EXPER.xls) shall be created using the templates provided. MS Word files (.doc) shall use the following Page Setup parameters:

Margins - Top, Bottom, Left, Right - 1
Gutter - 0
From Edge - Header, Footer - 0.5
Page Size, Width - 8.5
Page Size, Height - 11
Line Spacing - Single

The following additional restrictions apply:

Each paragraph shall be separated by at least one blank line. Times New Roman font is required. A standard, 12-point minimum font size applies (font sizes 10, 9, and 8 will be considered acceptable for graphics, figures, and tables). Letter-size (8 1/2" x 11" with no fold-outs) paper shall be used; however, Volume II will permit 11 x 17 pages for use with Gantt charts. All information (including text, graphics, figures and tables) shall be submitted in black; no color shall be used in preparation.

7. CONTENT - Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section and Narrative discussion. The Summary Section shall contain a brief abstract of the file.

The Statement of Objectives (SOO) provides the Governments overall objectives for this solicitation. The Offeror shall use the SOO, together with the other applicable portions of this RFP, as the basis for preparing its proposal, which includes a Statement of Work (SOW) and Contract Data Requirements Lists (CDRLs), DD Form 1423. The Offeror shall ensure all aspects of the SOO are addressed. The SOW should be clear and understandable in terms of the work to be done in developing or producing the goods to be delivered or services to be performed by the contractor. Preparation of an effective SOW requires both an understanding of the goods or services that are needed to satisfy a particular requirement and an ability to define what is required in specific, performance based, quantitative terms. The Offerors understanding of both required goods/services and the work effort required to accomplish shall be fully demonstrated in the Offerors proposed SOW and CDRLs. The Offeror shall use its proposed SOW to prepare any CDRLs including appropriately tailored data item description references. The requirements listed below are known Government data requirements. The Offeror may include additional data requirements. All additional data requirements shall be traceable to specific tasks defined in the SOW. Each specific data requirement shall be selected from DoD 5010.12-L and specified on DD Form 1423.

Engineering Change Proposal (DI-CMAN-80639C)
Test/Inspection Reports (DI-NDTI-80809B)
Interim Test Report
First Article Test Report
Inspection and Test Plan (DI-QCIC-81110)
Request for Deviation (DI-CMAN-80640C)
Notice of Revision (DI-CMAN-80642C)
Specification Change Notice (DI-CMAN-80643C)
Warranty Performance Report (DI-SESS-81639)
Computer Operation Manual (DI-IPSC-81446)
Computer Software Product End Items (DI-MCCR-80700)
Calibration Software
Standalone Software/Driver
Technical Information Report (DI-MISC-80652)
Calibration Procedures

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Website Information
Commercial Off-the-Shelf (COTS) Manual and Associated Supplemental Data (DI-TMSS-80527A)

Proposals shall be sectioned as follows:

a. VOLUME I - EXECUTIVE SUMMARY.

The Executive Summary shall summarize the contents and discuss the highlights of Volumes II and III only. Offerors are reminded that the Executive Summary is an introductory summation of the proposal. No information shall be in the Executive Summary that does not appear elsewhere in the proposal. The Executive Summary is for information only and will not be evaluated.

b. VOLUME II - TECHNICAL PROPOSAL.

Narrative discussions shall be related to the applicable MSD-V2 System Performance Specification and SOO. The technical proposal shall consist of the following sections and shall specifically address:

1. SECTION 1 - Engineering Approach.

This Section shall present detailed information adequate to demonstrate:

(a) That the Offerors proposed solution meets or exceeds all technical requirements, as defined in the MSD-V2 System Performance Specification and the SOO.

(b) That the Offerors proposed solution is ergonomically suitable, i.e., lends itself to ease of use and effective interaction with the soldier user.

(c) That the Offerors quality system is thorough and adequate to ensure that a consistently high-quality product is delivered.

2. SECTION 2 - MSD-V2 Weight.

The Offeror shall demonstrate that the Offerors proposed solution meets or exceeds the MSD-V2 weight requirement as specified in paragraph 3.2.1.3.2 of the MSD-V2 System Performance Specification, to include a detailed weight analysis of the components (i.e., motherboard, keyboard, display, hard drive, etc.) which comprise the MSD-V2.

3. SECTION 3 - First Article Test Plan.

The Offeror shall describe the manner in which the Offerors first article test plan will include all elements required to prove conformance to the technical, functional, physical, environmental, and reliability requirements of the MSD-V2 System Performance Specification and the SOO, and the Offerors ability to meet the contractually required schedule for delivery of the final report on the contractor-conducted first article test 210 days after contract award.

4. SECTION 4 - Warranty.

The Offeror shall describe the manner in which the Offerors proposed warranty program meets or exceeds the MSD-V2 System warranty requirements specified in the MSD-V2 System SOO.

5. SECTION 5 - Management Approach.

The Offeror shall describe the roles of the team members, if any, and subcontractors, if any. Additionally, the Offeror shall describe its efforts and successes in implementing innovative business practices and how these practices will provide the Government the best possible managerial and technical support while working toward continuous process and performance improvement.

c. VOLUME III - PERFORMANCE RISK.

The Offeror shall submit a list of all Government contracts (prime and major subcontracts in performance or awarded on or after 01 January 2001), which are relevant to the efforts required by this solicitation. Relevant is defined as those development and/or production contracts for equipment similar in complexity and technology to the MSD-V2 System. Major subcontractors are subcontractors who will perform at least 20% of the MSD-V2 System estimated dollar amount or who will provide any of the following critical hardware: Motherboard, hard disk drive, DVD+RW/CD-RW drive, display, external battery charger, transit case, and ICE Interconnecting Box. Data concerning the prime Offeror shall be provided first, followed by each proposed major subcontractor, in alphabetical order.

The Performance Risk Volume shall be organized into the following sections:

1. SECTION 1- Summary of Relevant Contract Experience. The Offeror shall complete the file named XXX-EXPER.xls located in Section J. The following information is required for each contract that meets the criteria of paragraph 7c above:

(a) Contractor/Subcontractor place of performance, CAGE Code and DUNS number.

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(b) Government contracting activity, address, telephone and fax numbers.

(c) Procuring Contracting Officers (PCO) name, e-mail address, telephone and fax numbers.

(d) Government's technical representative/Contracting Officers Representative (COR) name, e-mail address, telephone and fax numbers.

(e) Government contract administration activity and the Administrative Contracting Officers (ACOs) name, e-mail address, telephone and fax numbers.

(f) Government contract administration activitys Pre-Award Monitors name, e-mail address, telephone and fax numbers.

(g) Contract Number and, in the case of Indefinite Delivery Type contracts, GSA contracts, and Blanket Purchase Agreements, include Delivery Order Numbers.

(h) Contract Type (specific type such as Fixed Price (FP), Cost Reimbursement (CR), Time & Materials (T&M), etc. In the case of Indefinite Delivery contracts, indicate specific type (Requirements, Definite Quantity, Indefinite Quantity) and secondary contract type (FP, CR, T&M, etc).

(i) Awarded price/cost.

(j) Final or projected final price/cost.

(k) Original delivery schedule, including dates of start and completion of work.

(l) Final or projected final delivery schedule, including dates of start and completion of work.

2. SECTION 2 - Contract Descriptions. The Offeror shall provide a specific narrative explanation of each contract listed in Section 1 describing the objectives achieved and detailing how the effort is similar to the requirements of this solicitation. For any contracts which did not/do not meet original cost, schedule or performance requirements, provide a brief explanation of the reason(s) for the shortcomings and any corrective actions taken to avoid recurrence. The Offeror shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. The Offeror shall also provide a copy of any Cure Notices or Show Cause letters received on each contract listed and a description of any corrective action taken (XXX-CURESHOW.pdf). The Offeror shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

3. SECTION 3 - Subcontracts. The Offeror shall provide an outline of how the effort required by the solicitation will be assigned for performance within the contractors corporate entity and among the proposed subcontractors. The Offeror shall provide a list of major subcontractors and the dollar value of the work they will perform. The information provided for the prime Offeror and each proposed major subcontractor must include the entire company name, company address, CAGE Code, DUNS Number and type of work to be performed by citing the applicable Government Specification and SOO.

4. SECTION 4 - New Corporate Entities. New corporate entities may submit data on prior relevant contracts (in performance or awarded on or after 01 January 2001) involving its officers and employees. However, in addition to the other requirements in this section, the Offeror shall discuss in detail the role performed by such persons in the prior contracts cited. Information should be included in the files described in the sections above.

5. SECTION 5 - Performance Risk Assessment Questionnaire. For all contracts identified in Section 1, Performance Risk Assessment Questionnaires (See Section J of the RFP) must be completed and submitted. The Offeror shall complete Part I of the Performance Risk Assessment Questionnaire and e-mail the questionnaire to both the Government contracting activity and technical representative responsible for the past/current contract (One (1) Point of Contact (POC) and one (1) contract per questionnaire.) The POCs shall be instructed to electronically complete Part II of the questionnaire and e-mail the entire questionnaire to the Contracting Officer, Michael C. Doelling at Michael.doelling@mail1.monmouth.army.mil <mailto:Michael.doelling@mail1.monmouth.army.mil> within three (3) days of receipt. The Offerors shall also e-mail to the Contracting Officer a list of all the POCs who were sent a questionnaire. The Government must receive this list within 15 calendar days of the release of the RFP. The POC List shall be submitted in MS Word for Windows Table Format to include the following fields: Solicitation Number; Offeror Company Name; Contract Number; Government Agency; POC Last Name, First Name; POC Title; POC Telephone Number; POC E-Mail Address; Date E-

| | | |
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Mailed to the POC (month/day).

d. VOLUME IV - PRICE PROPOSAL SUBMISSION.

The Offeror's Price Proposal shall reflect a Firm Fixed Price (FFP)/Time and Materials (T&M) type contractual effort.

For the FFP requirements, a breakdown of cost data is not required under this solicitation because the Contracting Officer anticipates adequate price competition. However, in the event that the Contracting Officer subsequently determines that price competition is inadequate for this acquisition, detailed cost data may then be requested in compliance with law and regulations. The Offerors price proposal submission shall consist of at least two but no more than three files. The first file is named W15P7T-04-R-A801.pdf. This is the solicitation file. Each Offeror is to insert all proposed prices into Section B of this file. If the Offeror determines that additional CDRLs are necessary in its proposal, the Offeror should add these CDRLs to Section B, starting with CLIN/SLIN 0039. The second file is the Microsoft 2000 Excel spreadsheet file named XXX-A801PRICE1.xls. This file is provided to compute the Total Evaluated Price in accordance with (IAW) Section M of the RFP. This file contains two worksheets. In the first worksheet named Section B, the Offeror shall insert the same proposed prices as in the W15P7T-04-R-A801.pdf file. The second worksheet named SLIN Price Eval contains all the formulas needed to compute the Total Evaluated Price IAW Section M. The formulas are based upon the CLIN/SLIN structure and quantity ranges contained in Section B and labor categories contained in Table 2. If any narrative is needed to explain the Offerors price proposal that cannot be included in the Microsoft 2000 Excel spreadsheet file, then the Offeror will submit a third Microsoft 2000 Word file named XXX-A801PRICE1.doc.

The Offeror shall not attempt to change or delete any CLINs/SLINs or propose different quantity ranges than those provided in Section B or change any formulas in any of the worksheets.

Section B in the solicitation PDF file should only be changed by the Offeror to incorporate unit prices or add additional CLINs/SLINs and respective pricing for additional CDRLs. The Government will incorporate any necessary changes in the ultimate award document. Once these changes are made, a total evaluated price will automatically be computed. This must be done for each area explained below (e.g.- Firm-Fixed Price Spares and Time & Materials). If there are any discrepancies between the prices shown in the electronic copy of Section B in the file W15P7T-04-R-A801.pdf and the prices shown in the MS Excel price file XXX-A801PRICE1.xls, Section B will take precedence.

(a) Firm Fixed Price. The Offeror shall complete all prices for CLINs/SLINs 0001 through 0024 and 0027 through 0038 in Section B of the solicitation file W15P7T-04-R-A801.pdf and Section B pricing worksheet in the MS Excel pricing file XXX-A801PRICE1.xls for all years. The prices in both files should be identical. For the range quantity CLINs/SLINs, the Offeror will insert unit prices for all quantity ranges and all years. The quantity ranges shall not be changed. The Offeror must explain any item not priced (e.g.- our proposed configuration has only one spare LRU priced in SLIN 0021).

(b) Not Separately Priced (NSP) Line Items. For all items under which the Government/Offeror indicates, not separately priced (NSP), the Offeror will advise under what line item that cost is included. The Government has the right to withhold payment under the line item with the embedded cost until the Government accepts the NSP line item. The Offeror shall explain in detail any other notation such as N/A and shall not enter \$0.00.

(c) Time and Materials. Each Offeror shall propose loaded hourly labor rates for each of the two (2) option years and the three (3) production years for the categories and hours listed in Table 2 below. When subcontracting or teaming is proposed, rates must be clearly distinguished as either the Offeror's rate or the proposed subcontractor's rate. In accordance with FAR 52.232-7(b), prime Offeror profit shall not be allowed on proposed subcontractor loaded labor rates, other direct costs and materials. Proposed subcontractors will be held to the same requirements with regard to lower tiered proposed subcontractors. Listed below are the labor category job descriptions that the Government believes will be necessary to accomplish the work anticipated under the T&M CLINs/SLINs. Offerors shall refer to CLIN 0025 for the production years and CLIN 0026 for the option years. For evaluation purposes, the Government has included \$2,113,850.00 for Other Direct Costs and \$600,000.00 for travel in the production years, and \$700,000 for Other Direct Costs and \$200,000 for travel in the option years. Offerors shall propose these values. Refer to the table below for the yearly estimate. No composite rates shall be proposed. The hours set forth in the solicitation will be allocated between the Offeror and its proposed subcontractors. The table below depicts the estimated labor hours by labor category that will be used in the evaluation:

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Table-2 Time & Materials Effort

| <u>Labor Category</u> | <u>Estimated Labor Hours</u> | | | | |
|------------------------|------------------------------|---------|-------------------|---------|---------|
| | <u>Option</u> | | <u>Production</u> | | |
| | 05 | 06 | 07 | 08 | 09 |
| Project Engineering | 1000 | 1000 | 2334 | 2500 | 1833 |
| Program Management | 1000 | 1000 | 2000 | 2000 | 1714 |
| Inspection | 2829 | 2828 | 5143 | 6000 | 6000 |
| Test Engineering | 1650 | 1650 | 3000 | 4000 | 3000 |
| Total hours = | 6479 | 6478 | 12,477 | 14,500 | 12,547 |
| <u>Travel/ODCs</u> | | | | | |
| | <u>FY in dollars</u> | | | | |
| | <u>Option</u> | | <u>Production</u> | | |
| | 05 | 06 | 07 | 08 | 09 |
| ODCs | 350,000 | 350,000 | 798,500 | 704,950 | 610,400 |
| Travel | 100,000 | 100,000 | 200,000 | 200,000 | 200,000 |
| Option ODCs - | \$ 700,000.00 | | | | |
| Option Travel - | \$ 200,000.00 | | | | |
| Production ODCs - | \$ 2,113,850.00 | | | | |
| Production Travel - | \$ 600,000.00 | | | | |

Labor Category Job Descriptions

PROJECT ENGINEERING

Interacts with system users to translate their requirements into systems, hardware, and software requirements and design. Participates in the development of test strategies. Leads a team of at least two engineer/analyst professionals.

A minimum of five (5) years experience solving engineering problems (or managing the solution of engineering problems) in the functional area to which assigned is required.

A Bachelors Degree (or a Masters Degree) in computer science, electronics engineering or other engineering or technical discipline is required. An advanced degree in computer science, electronics engineering or other engineering or technical discipline is desirable.

PROGRAM MANAGEMENT

Plans, coordinates, and directs the activities of administrative, program control, and technical personnel involved in providing services in fulfillment of the contract. Must have a thorough understanding and experience in the complete life-cycle of military systems similar to the MSD-V2 System. Must have knowledge and experience with Department of Defense (DoD)/Army plans, policies, standards, and methods aimed at the acquisition and support of software and computer resources for Army systems. Manages and controls schedules and cost to provide on time, within budget, performance of all aspects of the contractual effort. Provides direction for operations and ensures compliance with all technical problems. Provides recommendations for resolution of computer engineering, or software development.

The Program Manager must at all times be a role model to subordinate employees, be a workforce motivator, and be a provider of constructive criticism.

A minimum of ten (10) years management experience in computer systems development, management policies, plans, and procedures is required.

A Bachelors Degree in any discipline is required. An advanced degree in management, business administration, computer science, or any engineering discipline is desirable.

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INSPECTION

Defines, documents, analyzes, performs, and interprets developmental tests for new and/or modified products or product components. Investigates and resolves operational problems in conjunction with other engineering and technical personnel. Provides technical support and advice to other engineering groups. Guides and directs lower level personnel on the set-up and performance of tests. Acts as liaison with outside suppliers in establishing or modifying specifications for purchased items. Devises and applies testing procedures for parts or sub-assemblies received from outside vendors. Participates in the development, maintenance and refinement of internal quality control and reliability programs.

A minimum of seven (7) years experience as a test analyst (or similar job title) in the functional area to which assigned is required.

TEST ENGINEERING

Defines, documents, analyzes, performs, and interprets developmental tests for new and/or modified products or product components. Investigates and resolves operational problems in conjunction with other engineering and technical personnel. Provides technical support and advice to other engineering groups. Guides and directs lower level personnel on the set-up and performance of tests. Acts as liaison with outside suppliers in establishing or modifying specifications for purchased items. Devises and applies testing procedures for parts or sub-assemblies received from outside vendors. Participates in the development, maintenance and refinement of internal quality control and reliability programs. Leads a team of at least two engineer/analyst professionals.

A minimum of five (5) years experience as a test engineer (or similar job title) in the functional area to which assigned is required.

A Bachelors Degree (or a Masters Degree) in electronics engineering or any other scientific or technical discipline is required.

e. VOLUME V - SOLICITATION, OFFER AND AWARD DOCUMENTS AND REPRESENTATIONS/CERTIFICATIONS.

Each Offeror shall complete (fill-ins and signatures) the solicitation sections indicated below using the file (without modification to the file(s)) provided with the solicitation. An authorized official of the firm shall sign the SF 33 and all representations/ certifications requiring original signature. An Acrobat file, .pdf, shall be created to capture the signatures for submission. Rename the provided Adobe document XXX-OFRRREP.pdf.

Section A. Standard Form 33 (SF 33), Solicitation, Offer and Award

Section G. Contract Administration Data

Section K. Representations, Certification and Other Statements of Offerors

*** END OF NARRATIVE L 002 ***